

Rule Description	*Severity	Reject Code	Reject Code Text	Error Category
FORM 40A102			FORM 40A102	
FINANCIAL AND MISCELLANEOUS			FINANCIAL AND MISCELLANEOUS	
Primary social security number (element Filer/ Primary/ TaxpayerSSN) is required.	Reject	Pending	Taxpayer social security number is missing or incomplete.	Missing Data
Taxpayer's name is missing or incomplete.	Reject	Pending	Taxpayer's name is missing or incomplete.	Missing Data
Taxpayer address is missing or incomplete.	Reject	Pending	Taxpayer address is missing or incomplete.	Missing Data
Invalid direct debit routing number. Routing number must be numeric only and first 2 digits must begin with 01 through 12 or 21 through 32.	Reject	Pending	Invalid direct debit routing number. Routing number must be numeric only and first 2 digits must begin with 01 through 12 or 21 through 32.	Incorrect Data
Invalid direct debit account number. Account number must be numeric only. Cannot contain spaces and /or dashes.	Reject	Pending	Invalid direct debit account number. Account number must be numeric only. Cannot contain spaces and /or dashes.	Incorrect Data
Invalid direct debit amount (element StatePayment / PaymentAmount). Debit amount for State Payment must equal amount you owe on the return, Form 40A102, Line 3 (element TotDueDebitAmt).	Reject	Pending	Invalid direct debit amount. Tax due debit amount (TotDueDebitAmt) must equal the requested debit amount (PaymentAmount)	Incorrect Data
Invalid direct debit date (element StatePayment / RequestedPaymentDate). Debit payments for state payments cannot be warehoused after the April 15th filing deadline.	Reject	Pending	Invalid direct debit date. Debit payments for tax due amounts cannot be warehoused after the April 15th filing deadline.	Incorrect Data
SCHEMA VALIDATIONS			SCHEMA VALIDATIONS	
Duplicate Return. An electronic return was already received and processed.	Reject	KYSUB-0063	Duplicate Return. An electronic return was already received and processed.	Validation Error
Software Identification Code (element SoftwareID) has not been approved for electronic filing by the Kentucky Department of Revenue.	Reject	KYSUB-0068	Software Identification Code has not been approved for electronic filing by the Kentucky Department of Revenue.	Validation Error
Schema Failed Validation. See details.	Reject	KYSUB-0100	Schema Failed Validation. See details.	Validation Error
Manifest Data Missing	Reject	KYSUB-0101	Manifest Data Missing	Validation Error
State Return Data Missing	Reject	KYSUB-0102	State Return Data Missing	Validation Error
Invalid Processing Year	Reject	KYSUB-0103	Invalid Processing Year	Validation Error
We are unable to process your submission due to technical difficulties. Please file a paper return.	Reject	KYSUB-0105	We are unable to process your submission due to technical difficulties. Please file a paper return.	Validation Error
Packaging of data and transmission payload must be in the proper format.	Reject	KYSUB-0106	Packaging of data and transmission payload must be in the proper format.	Validation Error
Mismatch of data (SSN or FEIN) between manifest and state xml.	Reject	KYSUB-0107	Mismatch of data (SSN or FEIN) between manifest and state xml.	Validation Error
Extension request denied. Form 40A102 filed after deadline.	Reject	KYSUB-0108	Extension request denied. Form 40A102 filed after deadline.	Validation Error
Return Type/Form not accepted for electronic filing. Please file a paper return.	Reject	KYSUB-0109	Return Type/Form not accepted for electronic filing. Please file a paper return.	Validation Error
*Severity - Reject means the return will be returned and not accepted for processing. Accepted Conditionally means the return will be accepted for filing but the return will be reviewed and may be adjusted if an error is found or data cannot be verified.				